



Solomon Islands Government

MINISTRY OF
FINANCE & TREASURY



Newsletter: # 2/22
August 2022

FINANCIAL MANAGEMENT INFORMATION SYSTEM UPGRADE

Welcome to the 2nd Newsletter in 2022 from the desk of the FMIS Implementation Project Manager



The Financial Management Information System (FMIS) Upgrade Project was initiated in 2019 to upgrade the SIG's FMIS Microsoft Dynamics AX to Microsoft Dynamics 365 (D365) Enterprise Resource Planning (ERP) Financial Management Information System.

Treasury is leading the Upgrade with Funding assistance from the Australian Government through DFAT.

D365 ROLLOUT UPDATE

To date, the Procurement & Sourcing and Expense Management modules have been deployed to the following government ministries and agencies:

Group 1 – Ministry of Finance & Treasury, Ministry of Education & Human Resources Development, Ministry of Health & Medical Services, Ministry of Police, National Security and Correctional Services;

Group 2 – Office of the Prime Minister & Cabinet, Ministry of National Planning & Development Coordination, Ministry of Infrastructure Development, Ministry of Fisheries & Marine Resources, National Parliament of Solomon Islands, Ministry of Lands, Housing & Survey;

Group 3 – Office of the Auditor General, Ministry of Communication & Aviation, Ministry

of Agriculture & Livestock Development, Ministry of Environment, Climate Change and Disaster Management, Ministry of Commerce, Industry, Labour and Immigration, Office of the Governor General;

Group 4 – Ministry of Women, Youth, Children and Family Affairs, Ministry of Foreign Affairs and External Trade, Ministry of Home Affairs, Ministry of Culture and Tourism, Ministry of Provincial Government and Institutional Strengthening, Ministry of Mines, Energy and Rural Electrification, Ministry of Rural Development.

The remaining ministries include:

Group 5 – Ministry of Traditional Governance, Peace and Ecclesiastical Affairs, Office of the Ombudsman, Ministry of Public Service, Solomon Islands Electoral Commission, Ministry of Forestry and Research, National Judiciary Division, Ministry of Justice and Legal Affairs.

Group 5 Ministries rollout activities will begin 3rd of October 2022.

D365 ROLLOUT ACTIVITIES

The D365 rollout include the following activities;

- Conduct change management session.
- Conduct end user training
- Rollout Go-live
- Post-Rollout Support

Change Management Session

This is an awareness session introducing D365, the new chart of accounts and the rollout plan of the Procurement and Expense management module, to Senior Management in each Ministry. This is a session where we also identify key personnel's who will attend the D365 trainings and later be users of D365.



Picture 1: Change Management session with Senior Management of Ministry of Rural Development on 27th July 2022.

End User Training, Rollout and Post Rollout Support

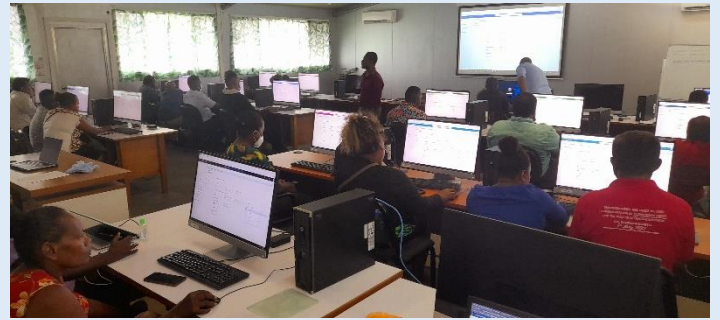
After the change management sessions, five or more training sessions were organized for each group, depending on the number of participants.

Group No	No. of Ministries	PS	FC	HOD	Req. Officers	Total
Group 2	6	6	6	27	35	74
Group 3	6	6	6	39	23	74
Group 4	7	7	7	35	29	78
TOTAL	19	19	19	101	87	226

Table 1: Number of staff trained and configured in D365.

Group 1 Ministries went live in October 2021 and to date we have a total of 291 active D365 users from Group 1, therefore total number of active users in D365 to date is 517.

Below are pictures from two of the training sessions;



Picture 2: Group 4 D365 Requisition Officers Training Session on 28th July 2022 at IPAM Computer Training Lab.



Picture 3: Group 4 D365 Procurement Approvers Training Session on 4th August 2022 at ICTS Computer Lab.

This year 2022, the rollout activities began towards end of April 2022 and to date, 23 Ministries are now live with D365.

General reaction from the Line-Ministries that went live to date is, the rollout has improved their time on queuing at the Treasury Counter Service to submit their requisitions as well as they are able to track their queries through D365.

D365 VERSION UPGRADE

D365 also went through a version upgrade to D365 version 10.28 after close of business on Friday, 19th August 2022.

Contact Details:

If in the meantime you have any feedback, questions or concerns please don't hesitate to contact any of the project team or simply send us an email at fmisupgrade@mof.gov.sb